

Quotation Request //

US Government Publishing Office

Boston Regional Office
J.F.K.Federal Building,Suite E-270
Boston MA 02203-0002

JACKET:500-387 R-2

Quotations are Due By:

(Eastern Time)11:00 AM on 11/30/2021

**Submit Quotes Online, unless otherwise instructed, via: <http://contractorconnection.gpo.gov/openjobs.aspx>
Contractor must provide mandatory W-9 form before GPO makes payment.**

TITLE: Medium Unclassified Label

QUANTITY: 5000 Labels - 5 Labels to a Sheet - 1,000 Sheets Total - Plus (1) Sheet of completed Sample Sheet.

SUBMISSION OF QUOTES: Vendor to submit quote via Quick Quote

(<https://contractorconnection.gpo.gov/OpenJobs.aspx>). Late quotes will not be accepted. All problems submitting quotes via Quick Quote must be reported prior to bid opening time to GPO Boston at 617-565-1370.

TRIM SIZE: 3-3/4"w x 1-3/4"h - Sticker Spacing to be approx. 1/16" apart Imposed Vertically
Sheets of 5 on will Measure approx. 3-7/8"w x 9"h

PAGES: Face Only

SCHEDULE:

Furnished Material will be available for pickup by 12/01/2021

Deliver complete (to arrive at destination) by 12/20/2021

F.O.B. destination

Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail.

E-mail to agency: rachel.a.dufour.civ@army.mil and GPO Boston arich@gpo.gov. The subject line of this message shall be "Distribution Notice for GPO Boston 500-387, req. 1-04728 Medium Unclassified Green Labels.

The body notice must include jacket number and all applicable tracking numbers, shipping method, and Title. Contractor must be able to provide copies of all delivery, mailing, and shipping receipts upon agency request.

QUALITY LEVEL: 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 9-19)) applies.

DESCRIPTION:

****Rebid Delivery date 12-20-21 GFM 12-1-2021.**

5,000 Labels - 5 Labels to a Sheet, for a Total of 1,000 Sheets. Labels Print on White Vinyl with Permanent Pressure Sensitive Adhesive. Prints Face Only with a Flood Coat in Green (Similar to PMS 354 Green). See Attachment.

Stickers must be Oil, Water and Smudge Proof and must withstand Temperatures from 0 to 120 degrees F. All Type is Reversed to White. Match Supplied Printed Sample for Color, Style, Fonts and Stock. Using Supplied Previously Printed Sample as Manuscript Copy, Contractor will Type Set all New Art, Make-up and Show a PDF Proof 5 Up with Crops Marks. *** Include Composition and Proof in Price ***

Labels to have Permanent Adhesive Backing and Must peel off easily. Coat the back of each Label with a Permanent type Pressure Sensitive Adhesive and Mount on Suitable Backing.

Reports of Fraud, Waste, and Abuse can be made in strict confidence to the GPO Inspector General toll-free National Hotline 1-800-743-7574.

MATERIAL FURNISHED: *MATERIAL TO BE PICKED UP AT GPO BOSTON*****

Previously Printed Sample to be used as Manuscript Copy, use as reference for Color, Style, Fonts and Stock. Contractor will Type Set all New Art, Make-up and Show a PDF Proof 5 Up with Crops Marks. Contractor must also apply any necessary prepress functions to achieve best possible output quality of supplied files.

*Upon award contractor is required to make arrangement for sending files via FTP Site or to provide a preaddress UPS or FedEx label. Contact person Rachel Dufour 207-430-5636/

rachel.a.dufour.civ@mail.mil . If required e-mail label to: rachel.a.dufour.civ@mail.mil and cc arich@gpo.gov. Subject line to include: GPO Boston Jacket number, requisition and job title.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order White Vinyl Label with Permanent Pressure Sensitive Adhesive, Basis Weight 60-80#.

COLOR OF INK:

MATCH SAMPLE - Color is Close to PMS 354 Green

PRINT PAGE: One Side Only

MARGINS: Follow Copy Sample.

Flood Coat, Bleeds on All Sides.

PROOFS:

Contractor to submit one ?Press Quality PDF soft proof (for content only) using the same Raster Image Processor (RIP) that will be used to produce the final printed product. PDF proof will be evaluated for text flow, image position, and color breaks. Proof will not be used for color match.

Proofs must have all elements in proper position, trimmed, and constructed to the finished size specified.

Contractor must call Rachel Dufour at 207-430-5635 to confirm receipt.

E-mail proof to: rachel.a.dufour.civ@army.mil and arich@gpo.gov.

The Subject line should include Proofs: GPO Boston 500-387R1, req. 1-04728 Medium Unclassified Green Labels.

** PDF Press Quality color Proofs proofs will be withheld not more than 1 workdays from receipt in the department to when they are made available for pickup at the department.

CONTRACTOR MUST NOT PRINT PRIOR TO RECEIVING AN 'OK TO PRINT'.

Send/Deliver proofs and all furnished material to Agency at address indicated in the paragraph above.

PACKING:

Shrink Wrap in Suitable, Equal in Quantity Packages and Pack in Suitable Shipping Container.

Pack to ensure no damage occurs to product during transit.

If damaged it could cause for the job to be rejected.

Maximum weight per carton 45lbs

Mark each carton with GPO Boston 500-387R2, req. 1-04728 Medium Unclassified Green Labels.

Labeling and Marking: Reproduce shipping container label from furnished copy, fill in appropriate blanks

and attach a copy to each shipping containers. Use GPO form 905 to mark all shipping containers. A fillable GPO Form 905 is available at: "<http://contractorconnection.gpo.gov>" under "Application and Forms."

DISTRIBUTION:

Deliver 5,000 Labels, 5 up to a Sheet (1,000 Sheets) to:
State Military Department
JFHQ Alabama National Guard
1720 Congressman William Dickinson Drive
Montgomery, AL 36109-0711
Phone: 334.271.7212
M/F: GPO Boston 500-387R1, req. 1-04728 Medium Unclassified Green Labels
Ship Traceable Means, Inside Delivery Required with Signed Receipt.

Send 1 Sheet of completed label Sample to:
ARNG - CSO - FCP
Building 34
Camp Keyes
Augusta, ME 04333-0032
Attn: Rachel Dufour
M/F: GPO Boston 500-387R1, req. 1-04728 Medium Unclassified Green Labels
Inside Delivery Required

QUALITY ASSURANCE LEVELS AND STANDARDS: The following levels and standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):
(a) Non-destructive Tests -- General Inspection Level I.
(b) Destructive Tests -- Special Inspection Level S-2.
Specified Standards-- The specified standards for the attributes requiring them shall be:

ATTRIBUTE	SPECIFIED STANDARD
P-7. Type Quality and Uniformity	Government furnished sample
P-9. Solid or Screen Tints Color Match	Pantone Matching System

PAYMENT: Submitting invoices for payment via the GPO fax gateway (if no samples are required) utilizing the GPO barcode coversheet program application is the most efficient method of invoicing. Instruction for using this method can be found at the following web address:
<http://winapps.access.gpo.gov/fms/vouchers/barcode/instructions.html>.

Invoices may also be mailed to: U.S. Government Publishing Office, Office of Financial Management, Attn: Comptroller, Stop: FMCE, Washington, DC 20401.

For more information about the billing process refer to the General Information of the Office of Finance web page located at <https://www.gpo.gov/how-to-work-with-us/vendors/how-to-get-paid>.
To check on the status of a payment e mail to invoice-inquiry@gpo.gov.

PREAWARD SURVEY: In order to determine the responsibility of the prime contractor or any

subcontractor, the Government reserves the right to conduct an on-site pre-award survey at the contractor's/subcontractor's facility or to require other evidence of technical, production, managerial, financial, and similar abilities to perform, prior to the award of a contract. As part of the financial determination, the contractor in line for award may be required to provide one or more of the following financial documents:

- 1) Most recent profit and loss statement
- 2) Most recent balance sheet
- 3) Statement of cash flows
- 4) Current official bank statement
- 5) Current lines of credit (with amounts available)
- 6) Letter of commitment from paper supplier(s)
- 7) Letter of commitment from any subcontractor

The documents will be reviewed to validate that adequate financial resources are available to perform the contract requirements. Documents submitted will be kept confidential, and used only for the determination of responsibility by the Government. Failure to provide the requested information in the time specified by the Government may result in the Contracting Officer not having adequate information to reach an affirmative determination of responsibility.

Attachment(s): Attachment(s) is/are part of the specification, click 'Download Attachment(s)' link below to view and print the attachments that are part of these specifications.

Download Attachment(s): <http://contractorconnection.gpo.gov/download.aspx?Jacket=500387>